

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

**PRICE: RS.2000/-
(NON-REFUNDABLE)**

Identity # _____

M/S _____

STANDARD BIDDING DOCUMENTS FOR OPEN COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR SUPPLY OF RENTAL FURNITURE FOR SSC EXAMINATIONS-2016

*IN RESPECT OF
IFB No.BSE/P&P/1558/2016 dated 16-02-2016*



PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Issued by:

**Assistant Secretary (P&P)
Board of Secondary Education
Karachi**



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INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:

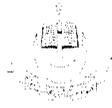
The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasindh.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Procuring Agency of Government of Sindh.	Sindh Public Procurement Regulatory Authority.
ITB 1.1	Name of Contract	Tender for Supply of Rental Furniture for SSC Examinations-2016
ITB 4.1	Name of Procuring Agency	Board of Secondary Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Secondary Education Nazimabad, Karachi-75990 Tel: 99260252-6 Tel: 99260268 Fax: 99260262
ITB 8.1	Language of the bid	English

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	The price shall be fixed.

PREPARATION AND SUBMISSION OF BIDS			
ITB 13.3 (d)	<table border="1"><tr><td>Qualification Requirements</td><td><ul style="list-style-type: none">• 03 years experience in the related field• Turn-over of last three years having a sum of minimum Rs.10,00,000/-• Registration with Income Tax and Sales Tax Departments• An Affidavit on Stamp Paper that the firm has never been Blacklisted since last 03 years</td></tr></table>	Qualification Requirements	<ul style="list-style-type: none">• 03 years experience in the related field• Turn-over of last three years having a sum of minimum Rs.10,00,000/-• Registration with Income Tax and Sales Tax Departments• An Affidavit on Stamp Paper that the firm has never been Blacklisted since last 03 years
Qualification Requirements	<ul style="list-style-type: none">• 03 years experience in the related field• Turn-over of last three years having a sum of minimum Rs.10,00,000/-• Registration with Income Tax and Sales Tax Departments• An Affidavit on Stamp Paper that the firm has never been Blacklisted since last 03 years		



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PREPARATION AND SUBMISSION OF BIDS		
ITB 15.1	Amount of bid security	<ul style="list-style-type: none"> 5% (five percent) of the Bid price, in shape of Pay Order in the name of <i>Secretary</i>, Board of Secondary Education Karachi.
ITB 16.1	Bid Validity Period	90 days from the date of opening of the Tender whereas the Contract will be awarded up to SSC Supplementary Examinations-2016.
ITB 17.1	Number of Copies	02 Copies shall be submitted by the bidder. One Original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Secretary</i> (Room No. 33), 1 st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi.
ITB 18.2 (b)	IFB title and number	Title: Tender for Supply of Rental Furniture for SSC Examinations-2016. IFB No: BSE/P&P/1558/2016 dated 16-02-2016
ITB 19.1	Deadline for bid submission	Tuesday, 08-03-2016 at 01:00 p.m. Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Supply of Rental Furniture for SSC Examinations-2016</i> "
ITB 22.1	Time, date, and place for bid opening	Bids must be submitted in the office of the <i>Secretary</i> (Room No. 33), 1 st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi, in a sealed cover up to <u>01:00 p.m</u> and will be opened on <u>Tuesday 08-03-2016</u> at <u>02:00 p.m</u> in the presence of bidders' representatives who desire to attend at <u>02:00 p.m</u> on <u>Tuesday 08-03-2016</u> .

BID EVALUATION		
ITB 25.3	Criteria for bid evaluation	The bid found to be the lowest evaluated or best evaluated bid shall be accepted.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at the Examination Centres within stipulated time as mentioned in the Contract Award.

CONTRACT AWARD		
ITB 29.1	Percentage for quantity increase or decrease	The Competent Authority reserves the right to increase or decrease the quantity of the required goods, subject to relevant provisions of SPPRA.



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18. PENALTY

- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 5% to 10% of the total value of the bill
 - iv. forfeited whole Security amount

Anyone or more from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the Supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material in time or in the required criteria.

19. THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation
- (b) accept or reject all or any bid
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.
- (d) to recast and amend the contents/specification of the material at any stage

20. SPECIAL CLAUSE

- i) The Procurement Committee of the Board may visit the Godown/Store of bidder(s) as and when deem fit. Furniture should be best quality.
- ii) The expected Examination days are 25 which may be increased or decreased. Time Table/Date Sheet will be issued with Job Order.
- iii) The goods shall be delivered to Examination Centres, through the concerned Officers as the case may be, against delivery challan in triplicate. Two copies of the bill and challan shall be retained by the Board while the third copy shall be returned to the supplier for his own record.
- iv) The list of Centres showing the requirement of furniture and other articles shall be forwarded to the successful bidder(s) by the Board for the job well before the commencement of Examinations and the successful bidder(s) shall have to supply required furniture and other articles to all the Centres as mentioned in the order of the list of Examination Centres at least one day before the commencement of Examinations.



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- v) The job(s) may be assigned at any time up to SSC Annual/Supplementary/Oriental Language Examinations-2016 etc.
- vi) In case of emergency, the supplier shall have to supply the required furniture/articles at the Examination Centres before/during the conduct of Examinations time to time on telephonic call by the Officers deputed for the job in addition to the list of Centres for requirement of furniture already forwarded to successful bidder(s).
- vii) Increase in the required quantity is predicted.
- viii) The supply of furniture/articles to respective Centres shall start well before the commencement of Examinations. In addition to the actual number of Examination days for which furniture shall be required and utilized at the Centres, the supplier shall be paid one day's extra hiring charges for advance supplies. (In case of emergency arising out of any unforeseen situation the supplier shall make their best efforts to meet the situation).
- ix) Location of Examination Centres and quantity of required furniture for award of contract to successful bidders will solely be at Board's discretion. It may be awarded either on Towns or Districts or map location of the city, as deem appropriate by the Board.
- x) The furniture/articles shall be lifted by the supplier from the centre as soon as they deem to be required according to the information provided by the Board or directly from the Centre Superintendent. The Board shall not be responsible at all for rent or other eventualities at any centre beyond the indicated dates.
- xi) Neither transportation nor wages of any type to be borne by Procuring Agency.
- xii) The supplier shall not be entitled to prefer any claim on the Board for any normal breakage of material supplied for the conduct of Examinations but shall be compensated for shortage and abnormal breakage which may be caused due to disturbances at the Centres or any other reason.
- xiii) The delivery will have to be made at the Examination Centres within stipulated time.
- xiv) All applicable Taxes including GST @ and other as announced by the Govt. will be deducted from the Bill(s).
- xv) The Board shall pay the rent of only the actual/utilized Examination days for which furniture was required at the Examination Centres, as per Date Sheet (Programme/Schedule of Examinations) issued by the Board. (The term "actual/utilized Examination days" means the particular days at which the Examinations are conducted).
- xvi) The Board shall not pay the rent/charges of furniture for Sundays, Holidays or Gap between two Papers.



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- xvii) The Board shall pay the rent/charges of that day only
- a) if any Paper may be cancelled after the issuance of Date Sheet (Programme/Schedule of Examinations) by the Board
OR
 - b) due to law & order situation
OR
 - c) any unforeseen happened on that day
- xviii) This Contract is for the whole year.
- xix) The vendor to whom job of bulk quantity to be awarded on the basis of which lowest rates to be liable to accept the lowest rates of other furniture required for Examination like Tent, Qanat, Jug, Water tanki/cooler, Fan and tumbler (Glass) etc.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery of item(s) will have to be made at the Examination Centres within the stipulated time that will be mentioned in the Contract Award.



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TECHNICAL SPECIFICATIONS

<u>S.NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Tablet Chair/Study Chair (Rate to be quoted with available stock)	Stock available _____	Rs. _____ Per day charges for each
2 (a)	Folding Table 2' x 2'	10,000 to 20,000 approx.	Rs. _____ Per day charges for each
2 (b)	Chairs	10,000 to 20,000 approx.	Rs. _____ Per day charges for each
3 (a)	Folding Table 2' x 2'	up to 40,000 approx.	Rs. _____ Per day charges for each
3 (b)	Chairs	up to 40,000 approx.	Rs. _____ Per day charges for each
4 (a)	Folding Table 2' x 2'	up to 55,000 approx.	Rs. _____ Per day charges for each
4 (b)	Chairs	up to 55,000 approx.	Rs. _____ Per day charges for each
5)	Kanaat 15" x 7"		Rs. _____ Per day charges for each
6)	Tent (Shaamiyana) 15" x 30"		Rs. _____ Per day charges for each
7)	Water Cooler/Tanki		Rs. _____ Per day charges for each
8)	Pedestal Fan		Rs. _____ Per day charges for each
9)	Jug (Steel)		Rs. _____ Per day charges for each
10)	Glass (Steel)		Rs. _____ Per day charges for each
11)	Daree		Rs. _____ Per day charges for each



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SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2013	YEAR-2014	YEAR-2015
TOTAL:		

C E R T I F I C A T E

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Secondary Education, Karachi.

SIGNATURE WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.

روزانه
Daily KAWISH
ڪاوش
آءِ 21 فيبروري 2016 ع
هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

بورڊ آف سيڪنڊري ايجوڪيشن، ڪراچي
ڪراچي-75990
ٽيليفون: 6-99260268, 99260252-99260268، ويب سائيٽ: www.bsek.edu.pk، اي ميل: bsemp@gmail.com
Dated: 16-02-2016
No. BSE/P&P/1558/2016

واڪن لاءِ دعوت

عنوان: ٽينڊر گھرائڻ جو نوٽيس

سيڪريٽري بورڊ آف سيڪنڊري ايجوڪيشن ڪراچي جي نالي پر پي آرڊر جي صورت ۾ هيٺ ڄاڻايل ريت ناقابل واپسي ٽينڊر في جي ادا ٿي حاصل ڪرڻ جوڳن واڪ دستاويزات ۾ ڄاڻايل شرطن ۽ ضابطن، اسپيسيفڪيشن، تعداد موجب ايس ايس سي اگزامينيشنز 2016 لاءِ مساو بنسڀادن تي فرنيچر جي فراهمي لاءِ ٽينڊر بابت اهل واڪ ڏيندڙن کان مهيند واڪ گھرائڻ ٿا.

واڪ دستاويزات جي قيمت	2000 رپيا (صرف ٻه هزار رپيا) (ناقابل واپسي)
ٽينڊر جي ڪٽيل لاڳت	30000000 (صرف ٽي ڪروڙ رپيا)
واڪ سيڪيورٽي جي رقم (ناقابل واپسي)	واڪ قيمت جو 5% (پنج سيڪڙو) (ان صورت ۾ جو اڳواٽ جمع ڪرايل 10% سيڪيورٽي کان وڌيڪ ڪم ڏنو وڃي ٿو تڏو وڌيڪ رقم جمع ڪرائڻي هوندي)
ٽينڊر جو قسم/پروڪيورمينٽ جو طريقو ڪار	لاڳيل چٽاڀيٽي واڪ عمل سنڪل اسٽيج هڪ لغافو طريقو ڪار
اهليت معيار	<ul style="list-style-type: none"> 03 سال تجربو واسطيدار شعبي ۾ گذريل ٽن سالن جو ٽرن اوور گھٽ ۾ گھٽ 1000000 رپين جي ماليت رکندڙ هجي انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن سان رجسٽريشن اسٽامپ پيپر تي هڪ حلفنامو تہ فرم کي گذريل 03 سالن دوران ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي
واڪ جو ڪارآمد مدو	90 ڏينهن ٽينڊر جي کلڻ جي تاريخ کان
گھربل تعداد	انڪل روو 10000 کان 50000 ٽيبل ۽ چيئر جا پيشرز
واڪ دستاويزات جي دستيابي	هن نوٽيس جي اشاعت جي پهرين ڏينهن کان
واڪ دستاويزات جي وڪري لاءِ آخري تاريخ	اڱارو 08-03-2016 ڏينهن 12:00 وڳي تائين
واڪن جمع ڪرائڻ جي آخري تاريخ	اڱارو 08-03-2016 منجهند 1:00 وڳي تائين
ٽينڊرن کولڻ جي تاريخ ۽ وقت	اڱارو 08-03-2016 منجهند 2:00 وڳي آفيس ۾ حاضر ٿيڻ جي خواهشمند واڪ ڏيندڙن جي نائندن جي موجودگي ۾
تڪميل جو مدو	شيڊيول ڪيل امتحاني تاريخن/ڊيٽ شيٽ مطابق

نوٽ:-

بورڊ صرف اصلي/ڪتب آيل امتحاني ڏينهن لاءِ صرف ادا ٿي ڪندو جنهن لاءِ فرنيچر امتحاني سينٽر تي بورڊ پاران جاري ڪيل ڊيٽ شيٽ/پروگرام/اگزامينيشن جي شيڊيول موجب گھربل هجي ٿو. (ٽرم "اصلي/ڪتب آيل امتحاني ڏينهن" معنيٰ آهي ڏينهن جن تي امتحان منعقد ٿئي ٿو).

واڪ دستاويزات جو شيڊيول ۽ دستيابي

دلچسپي رکندڙ اهل واڪ ڏيندڙ وڌيڪ معلومات حاصل ڪري ۽ واڪ دستاويزات جو معائنو اسسٽنٽ سيڪريٽري (پي اينڊ پي) جي آفيس، روم نمبر 40، فرسٽ فلور، بلاڪ-B، بورڊ آف سيڪنڊري ايجوڪيشن ناظم آباد ڪراچي ۾ ڪري سگھجي ٿو.

رقم ۽ ٽينڊر في جي ادا ٿيڻ جو طريقو

دلچسپي رکندڙ واڪ ڏيندڙن پاران سيڪريٽري بورڊ آف سيڪنڊري ايجوڪيشن ڪراچي جي نالي پر پي آرڊر جي صورت ۾ مقرر ڪيل ٽينڊر في ادا ڪرڻ تي مٿي ذڪر ڪيل هڪ نڪت ۾ درخواست ڏيڻ تي واڪ دستاويزات جو هڪ مڪمل سيٽ خريد ڪري سگھجي ٿو.

واڪ سيڪيورٽي جي رقم ۽ طريقو ۽ واڪ جمع ڪرائڻ

مهيند واڪ لازمي ريت مٿين آفيس کي واڪن جمع ڪرائڻ جي آخري تاريخ تي يا ان کان پهرين پهچڻ گھرجن ۽ لازمي ريت سيڪريٽري بورڊ آف سيڪنڊري ايجوڪيشن ڪراچي جي نالي پر پي آرڊر جي صورت ۾ مقرر ڪيل واڪ سيڪيورٽي جي سهڪار سان هنن گھرجي، جنهن کانسواءِ واڪ پراڻمراڻو رد ٿيل تصور ڪيو ويندو.

مجاز اختياري ايس بي پي آر اي رولز 2010 جي تشريحات جي شرط سان ٽينڊرن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ايس بي پي آر اي رولز 2010 تي سختي سان عمل ڪيو ويندو.

معلومات لاءِ هيٺ ڏنل ويب سائيٽون ڏسندا:

- i. www.bsek.edu.pk
- ii. www.sindh.gov.pk
- iii. www.pprasindh.gov.pk

ڊپٽي سيڪريٽري
فار سيڪريٽري

INF/KRY.No.422/2016

22/7/16

بورڈ آف سیکنڈری ایجوکیشن، کراچی

کراچی۔ 75990

فون نمبر: 99260252-6, 99260268

Email: bseppn@gmail.com..... website: www.bsek.edu.pk,

موری: 16-02-2016..... No: BSE/P&P/1558/2016

پیشکشوں کی طلبی

بابتہ: نوٹس طلبی ٹیٹلر

بڈنگ دستاویزات میں مندرجہ تصریحات، تعداد اور شرائط و ضوابط کے مطابق SSC امتحانات۔ 2016 کیلئے کراچی پرنسپل کی فراہمی کیلئے ٹیٹلر سے متعلق اہل پیشکش دہندگان سے سربراہ پیشکشیں مطلوب ہیں۔ بڈنگ دستاویزات مندرجہ ذیل ناقابل واپسی ٹیٹلر فیس بشکل پے آرڈر بنام سیکرٹری بورڈ آف سیکنڈری ایجوکیشن کراچی ادا کیلئے کرنے پر حاصل کی جاسکتی ہیں۔

بڈنگ دستاویزات کی قیمت: -/2000 روپے (صرف دو ہزار روپے) (ناقابل واپسی)۔	ٹینڈر لاکٹ بابت ٹیٹلر: -/30,000,000 روپے (صرف تین کروڑ روپے)
بڈ سیکورٹی کی رقم (قابل واپسی):	بڈ پرائس کا 5% (پانچ فیصد) (ایسی صورتوں میں جبکہ توثیق کئے جانے والے کام پہلے سے منع شدہ سیکورٹی سے زائد کے ہوں تب 10% مزید رقم جمع کرنا ہوگی)۔
ٹیٹلر کی نوعیت / طریقہ حصول:	اوپر مسابقتی بڈنگ شکل اسٹیج ایک لغاظ طریقہ کار۔
اہلیت کا معیار:	● متعلقہ شعبے میں 03 سالہ تجربہ ● گزشتہ تین برسوں کے دوران کم از کم رقم -/10,00,000 روپے کا ٹرن اور ہونا چاہئے۔ ● کم لگس اور بیلنگ لگس ڈپارٹمنٹس کے پاس رجسٹریشن۔ ● اسٹامپ پیپر پر حلف نامہ گزشتہ 03 سال کے دوران بلیک لسٹ نہیں ہوئی۔
پیشکش کے کارآمد رہنے کی مدت:	ٹیٹلر کھلنے کی تاریخ سے 90 یوم
مطلوبہ تعداد:	ٹینڈل اور کرسیوں کی تقریباً 10,000 تا 50,000 جوتی۔
بڈنگ دستاویزات کی دستیابی:	اس نوٹس طلبی ٹیٹلر کی اشاعت کے پہلے روز سے۔
بڈنگ دستاویزات کی فروخت کی آخری تاریخ اور وقت:	منگل 08-03-2016 دوپہر 00-12 بجے تک
پیشکشیں داخل کرنے کی آخری تاریخ اور وقت:	منگل 08-03-2016۔ پیر 01-00 بجے تک
ٹیٹلر کھلنے کی تاریخ:	منگل 08-03-2016۔ پیر 02-00 بجے دفتر میں حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں۔
مدت تکمیل:	ٹیٹلر دستاویزات کی تاریخوں / ڈیڈ لائن کے مطابق۔

نوٹ: بورڈ صرف حقیقی / استعمال شدہ امتحانی ایام کا کرایہ ادا کرے گا جس کیلئے بورڈ کی جانب سے جاری کردہ ڈیڈ لائن (امتحانات کا پروگرام شیڈول) کے مطابق امتحانی مراکز میں فرنیچر رکھا جائے گا۔ (اصطلاح "حقیقی" استعمال شدہ ایام امتحان" سے مراد مخصوص ایام جس میں امتحانات منعقد ہوئے ہیں)۔

شیڈول اور بڈنگ دستاویزات کی دستیابی:

خواہشمند اہل پیشکش دہندگان مزید معلومات حاصل کر سکتے ہیں اور بڈنگ دستاویزات کا معائنہ دفتر اسسٹنٹ سیکرٹری (P&P)، روم نمبر 40، ہلی منزل، بلاک B بورڈ آف سیکنڈری ایجوکیشن، ناظم آباد کراچی میں کر سکتے ہیں۔

ٹیٹلر فیس کی رقم اور ادائیگی کا طریقہ کار:

خواہشمند پیشکش دہندگان بڈنگ دستاویزات کا ایک مکمل سیٹ مندرجہ بالا کو ایک تحریری درخواست جمع کروا کے اور مقررہ ٹیٹلر فیس بشکل پے آرڈر بنام سیکرٹری بورڈ آف سیکنڈری ایجوکیشن، کراچی ادا کیلئے پر خرید سکتے ہیں۔

بڈ سیکورٹی کی رقم اور پیشکش جمع کرانے کا طریقہ کار:

سربراہ پیشکشیں مندرجہ بالا دفتر میں پیشکش داخل کرنے کیلئے آخری تاریخ کو یا قبل جمع کرائی جائیں اور ان کے ساتھ لازماً مقررہ بڈ سیکورٹی بشکل پے آرڈر بنام سیکرٹری بورڈ آف سیکنڈری ایجوکیشن کراچی ہونی چاہئے، اس کے بغیر ٹیٹلر خود بخود منسوخ ہو جائیگا۔ مجاز حکام کا یہ حق محفوظ ہے کہ وہ SPPRA روز 2010 کے مندرجات سے مشروط ٹیٹلر ریزولوشن یا مسٹر ڈکریٹ سPPRA روز 2010 پر حتمی سے عملدرآمد کیا جائے گا۔ معلومات کیلئے ازراہ کریم درج ذیل ویب سائٹس پر تشریف لائیں۔

www.sindh.gov.pk(ii) www.bsek.edu.pk(i)

www.pprasindh.gov.pk(iii)

(ورمٹڈ)..... ڈپٹی سیکریٹری

برائے سیکریٹری

(INF/KRY-422/16)

Say No to Corruption

اللہ کے بندوں کا جرم کرنے والے دنیا اور آخرت کے بڑے ہتھیار ہیں

8398

22/2/16

TRIBUNE

Website: www.bsek.edu.pk
Email: bsepp@gmail.com

Phone No. 99260252-6
99260268

BOARD OF SECONDARY EDUCATION, KARACHI KARACHI -75990

No. BSE/P&P/ 1558 /2016

Dated: 16-02-2016

INVITATION FOR BIDS

Subject. **NOTICE INVITING TENDER**

Sealed bids are invited from eligible bidders regarding Tender for Supply of Rental Furniture for SSC Examinations-2016 as per specification, quantity and Terms & Conditions mentioned in the Bidding Documents which may be obtained upon payment of a Non-Refundable Tender Fee as mentioned below, in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi.

Price of Bidding Documents	Rs.2,000/- (Rupees Two Thousand only) (Non-Refundable)
Estimated Cost of Tender	Rs.30,000,000/- (Rupees Three Crore only)
Amount of Bid Security (Refundable)	5% (five percent) of the bid price (in cases the job to be assigned more than security already been deposited 10% further money to be depositable)
Type of Tender/ Method of Procurement	Open Competitive Bidding Single Stage One Envelope Procedure
ELIGIBILITY CRITERIA	<ul style="list-style-type: none"> • 03 years experience in the related field. • Turn-over of last three years having a sum of minimum Rs.10,00,000/- • Registration with Income Tax and Sales Tax Departments. • An Affidavit on Stamp Paper that the firm has never been Blacklisted since last 03 years.
Bid Validity Period	90 days from the date of opening of Tender
Required Quantity	Approximately 10,000 up to 50,000 pairs of Table & Chair
Availability of Bidding Documents	From the first day of publication of this Notice
Deadline for sale of Bidding Documents	Tuesday 08-03-2016 up to 12:00 Noon
Deadline for submission of Bids	Tuesday 08-03-2016 up to 01:00 p.m
Date & Time of opening of Tenders	Tuesday 08-03-2016 at 02:00 p.m, in presence of the bidders' representatives who desire to attend the Office.
Completion Time	According to the scheduled Examination dates/Date Sheet

NOTE:

The Board shall pay the rent of only the actual/ utilized Examination days for which furniture was required at the Examination Centres, as per Date Sheet (Programme / Schedule of Examinations) issued by the Board. (The term "actual/ utilized Examination days means the particular days at which the Examinations are conducted.

SCHEDULE AND AVAILABILITY OF BIDDING DOCUMENTS

Interested eligible bidders may obtain further information and inspect the bidding documents at the office of Assistant Secretary (P&P) Room No. 40, 1st Floor, Block-B, Board of Secondary Education, Nazimabad Karachi.

AMOUNT AND MANNER OF PAYMENT OF TENDER FEE:

A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of the prescribed Tender Fee, in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi.

AMOUNT AND MANNER OF BID SECURITY AND BID SUBMISSION:

Sealed bids must be delivered to the above office on or before the deadline for submission of Bids, and must be accompanied with the prescribed Bid Security, in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi without which the Bid will automatically stand cancelled.

The Competent Authority reserves the right to accept or reject the Tenders subject to provisions of SPPRA Rules-2010.

SPPRA Rules-2010 will strictly be followed.

For information visit the following websites.

- www.bsek.edu.pk
- www.sindh.gov.pk
- www.pprasindh.gov.pk

Deputy Secretary
for Secretary

INF-KRY:No.422/16



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Say No To Corruption

Go Ahead and Fight Terrorism

BOARD OF SECONDARY EDUCATION, KARACHI

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-2016

S. No.	Items to be Executed (Title of Tender)	Fund Head & Sub Head	Estimated Cost	Allocated Funds & Breakup	Method of Procurement	Anticipated Date of Advertisement	Anticipated Date of Start	Anticipated Date of Completion	REMARKS
1)	Tender for Procurement of Shields, Medals and Badges	Purchase of Shields, Medals and Badges	Rs.500,000/- (Rupees Five Lac only)	Rs.550,000/-	Open Competitive Bidding Single Stage One Envelope Procedure	07-01-2016	01-02-2016	02-05-2016	
2)	Tender for Procurement for Annual Purchasing of the financial year 2014-2015	Purchase of Stationery & other consumable articles	Rs.2,000,000/- (Rupees Twenty Lac only)	Rs.4,250,000/-	- do -	15-12-2015	01-01-2016	01-04-2016	
3)	Tender for Supply of Rental Furniture for SSC Examinations-2015	Hire of Furniture for Examination Centers	Rs.20,000,000/- (Rupees Two Crore only)	Rs.27,500,000/-	- do -	15-01-2016	01-02-2016	01-04-2016	
4)	Tender for Repairing, Maintenance and Service Contract for Computer, UPS and related Items	Maintenance & Repairing of Computers	Rs.400,000/- (Rupees Four Lac only)	Rs.550,000/-	- do -	07-01-2016	01-02-2016	02-05-2016	
5)	Tender for Maintenance & Service of Air Conditioners on Item Rate Contract Basis	Maintenance of Machinery & Equipments	Rs.200,000/- (Rupees Two Lac only)	Rs.1,450,000/-	- do -	07-01-2016	01-02-2016	02-05-2016	

BOARD OF SECONDARY EDUCATION, KARACHI

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-2016

S. No.	Items to be Executed (Title of Tender)	Fund Head & Sub Head	Estimated Cost	Allocated Funds & Breakup	Method of Procurement	Anticipated Date of Advertisement	Anticipated Date of Start	Anticipated Date of Completion	REMARKS
6)	Tender for Various Miscellaneous Jobs (Sorting, Counting, Gathering, Packing, Binding etc.) on Item Rate Contract basis	Printing of Question Papers	Rs.2,500,000/- (Rupees Twenty-five Lac only)	Rs.13,500,000/-	Open Competitive Bidding Single Stage One Envelope Procedure	15-09-2015	01-10-2015	30-06-2016	
7)	Tender for Printing and Supply of different Educational Credentials (Forms/Registers/Marks Sheets/Answer Scripts/Souvenir/Calith er/Envelops/File Covers/File Boards & Binding etc.) on Item Rate Contract basis	i) Printing of Answer Scripts ii) Printing of Exam & other Misc. Forms iii) Printing of Souvenir iv) General Printing v) Printing & Binding of T.Rs vi) Printing of Marks Sheets	Rs.30,000,000/- (Rupees Three Crore only)	i) Rs.12,500,000/- ii) Rs.5,150,000/- iii) Rs.500,000/- iv) Rs.950,000/- v) Rs.4,050,000/- vi) Rs.2,000,000/- Rs.24,200,000/-	- do -	15-10-2015	01-11-2015	30-06-2016	
8)	Tender for Procurement of Computer, Accessories, Machinery, Equipments, Electronic and other related Items, on Item Rate Contract Basis.	i) Purchase of Machinery & Equipments ii) Purchase of Stationery for Computer iii) Printing of Question Papers iv) Purchase of Computers	Rs.1,50,00,000/- (Rupees One Crore Fifty Lac only)	i) Rs.1,450,000/- ii) Rs.3,800,000/- iii) Rs.13,500,000/- iv) Rs.550,000/- Rs.19,300,000/-	- do -	30-10-2015	15-11-2015	30-06-2016	

Website: www.bsepk.edu.pk
 mail: bsepup@gmail.com

BOARD OF SECONDARY EDUCATION, KARACHI

Phone No. 99260252-6
 99260268

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-2016

<u>S. No.</u>	<u>Items to be Executed (Title of Tender)</u>	<u>Fund Head & Sub Head</u>	<u>Estimated Cost</u>	<u>Allocated Funds & Breakup</u>	<u>Method of Procurement</u>	<u>Anticipated Date of Advertisement</u>	<u>Anticipated Date of Start</u>	<u>Anticipated Date of Completion</u>	<u>RE MARKS</u>
9)	Tender for Procurement of Liveries (Uniforms) and Shoes for Class-IV employees	Liveries for Class-IV employees	Rs.500,000/- (Rupees Five Lac only)	Rs.725,000/-	Open Competitive Bidding Single Stage One Envelope Procedure	16-10-2015	01-11-2015	01-02-2016	

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 758 /2015 .

Dated -10-2015

NOTIFICATION

Subject: RE-CONSTITUTION OF PROCUREMENT COMMITTEE

It is hereby notified that owing to transfer/displacement of certain members the Chairman has been pleased to reconstitute the Procurement Committee w.e.f 30th October 2015 onwards under Rule-7 of SPPRA Rules-2010.

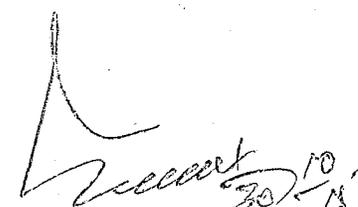
- | | |
|--|---------------------------------------|
| 1) Secretary | Convener |
| 2) Controller of Examinations | Member |
| 3) Audit Officer | Member |
| 4) Mirza Arshad Baig,
District Officer Education, Academic &
Training, Karachi Region Karachi. | Member other than
Procuring Agency |
| 5) Deputy Secretary-I | Member |

Copy to: -

- 1) P.A to Chairman
2) P.A to Secretary
3) Assistant Secretary (P&P) to continue
as supported staff of the Procurement
Committee

Copy also to:-

- 1) Members of Procurement Committee


(HIDAYATULLAH ANSARI)
Deputy Secretary
for Secretary

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 1427 /2016

Dated 04 -02-2016

NOTIFICATION

Subject: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC)

It is hereby notified that the Complaint Redressal Committee (CRC) under Rule-31 of SPPRA Rules-2010 has been constituted comprising following Officers:

- | | |
|------------------------------|----------|
| 1) Chairman | Convener |
| 2) Director I.T | Member |
| 3) Inspector of Institutions | Member |

This issues with the approval of Authority.


(HIDAYATULLAH ANSARI)
Deputy Secretary
For Secretary

Copy to: -

- 1) P.A to Chairman
- 2) P.A to Secretary
- 3) Members of Complaint Redressal Committee

